

Change Order Form



Project Title: SW Goodwin Street Utility Improvements and Paving
Contractor: Halbrook Excavating, Inc.
Address: 4807 SE Rio Ct. Ankeny, Iowa 50021
Finance Budget Code: 50% 610.3610.4450 **Finance Project Code:** 50% 610.4450
Vendor Project or Invoice #: 50% 650.3650.4452 **PO #** 50% 650.4452
Original Contract Date: June 15, 2009 **Vendor #** 231

Change Order Number: 4

Change Order Date: September 20, 2010

Purpose of Change Order:

(1) Excavated material for installing the sanitary sewer on the south half of SW Goodwin Street was unsuitable for backfilling the trench. Negotiated a price with Halbrook Excavating to haul off the unsuitable material and haul in suitable material for backfilling purposes. (2,3,4,5) Increase in quantity during construction, with Items 3 and 4 the result of extending the water main on SW Lynn Drive one block further west in June/July of 2009 due to a conflict with the new storm sewer pipe.

Details of Change Order:

ITEM	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Haul Off Unsuitable Material, & Haul In Suitable	LD	15	\$ 140.00	\$ 2,100.00
2	Sanitary Sewer Service, 4" PVC	LF	500	\$ 42.00	\$ 21,000.00
3	Water Main, 8", PVC	LF	441	\$ 30.00	\$ 13,230.00
4	Gate Valve, 8"	EA	5	\$ 950.00	\$ 4,750.00
5	Driveway, PCC, 6"	SY	500	\$ 28.05	\$ 14,025.00
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number 4 makes the following adjustments to the contract: \$ 55,105.00

Contractor Accepted: Halbrook Excavating, Inc.

By:

Date:

Engineer Approved: City of Ankeny

By:

Date:

Owner Accepted: City of Ankeny

By: Title:

Date:

Attest for Owner:

By: Title:

Date:

Record of Change Orders

#	Date	Amount
Original Contract amount		\$811,832.21
1	September 8, 2009	\$1,963.50
2	November 16, 2009	\$4,750.00
3	July 19, 2010	\$13,783.40
4	September 20, 2010	\$55,105.00
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Revised Contract amount		\$887,434.11